

Exempt Organization Return Due Dates – Tax Year 2012

Return due dates are always on the 15th of the month. However, when the 15th of the month falls on a weekend or holiday, IRS accepts returns as timely filed if received by the next business day. This applies to extended due dates as well as original due dates. The table below reflects the timely filed received dates for each return.

Note: Forms 1041-A and 5227 are calendar year returns and are due on April 15 (or the next business day if the 15th falls on a weekend or holiday). The automatic 3-month extended due date is July 15; the additional 3-month extended due date is October 15.

IMPORTANT: Beginning with tax year 2010 returns, an additional 3-month (non-automatic) extension can be requested electronically by e-filing Form 8868, Part II for all returns except Forms 990-T filed for corporations.

			Form 8868 Extended Date for Auto 3- Month Extension for:	Form 8868 Extended Date for additional (non- Automatic) 3-Month Extension for:	Form 8868 Extended Date for Automatic 6-Month Extension for:	Timely Filed Date for:	Form 8868 Extended Date for 3-Month Extension for:	Form 8868 Extended Date for additional (non- Automatic) 3-Month Extension for:	
Tax Period Beginning & Ending Dates	Tax Period	Forms 990, 990-EZ, 990-BL, 990- N, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720 & 990-T (corp.), 6069	Forms 990, 990-EZ, 990-BL, 990- PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Forms 990, 990-EZ, 990-BL, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Form 990- T (corp.)	Form 990-T (sec. 401(a) or 408(a) trust)	Form 990-T (sec. 401(a) or 408(a) trust)	Form 990-T (sec. 401(a) or 408(a) trust)	Tax Year of Return
01/01/12— 12/31/12	201212	05/15/13	08/15/13	11/15/13	11/15/13	04/15/13	07/15/13	10/15/13	2012
02/01/12— 01/31/13	201301	06/17/13	09/16/13	12/16/13	12/16/13	05/15/13	08/15/13	11/15/13	2012
03/01/12— 02/28/13	201302	07/15/13	10/15/13	01/15/14	01/15/14	06/17/13	09/16/13	12/16/13	2012
04/01/12— 03/31/13	201303	08/15/13	11/15/13	02/18/14	02/18/14	07/15/13	10/15/13	01/15/14	2012
05/01/12— 04/30/13	201304	09/16/13	12/16/13	03/17/14	03/17/14	08/15/13	11/15/13	02/18/14	2012
06/01/12— 05/31/13	201305	10/15/13	01/15/14	04/15/14	04/15/14	09/16/13	12/16/13	03/17/14	2012
07/01/12— 06/30/13	201306	11/15/13	02/18/14	05/15/14	05/15/14	10/15/13	01/15/14	04/15/14	2012
08/01/12— 07/31/13	201307	12/16/13	03/17/14	06/16/14	06/16/14	11/15/13	02/18/14	05/15/14	2012
09/01/12— 08/31/13	201308	01/15/14	04/15/14	07/15/14	07/15/14	12/16/13	03/17/14	06/16/14	2012
10/01/12— 09/30/13	201309	02/18/14	05/15/14	08/15/14	08/15/14	01/15/14	04/15/14	07/15/14	2012
11/01/12— 10/31/13	201310	03/17/14	06/16/14	09/15/14	09/15/14	02/18/14	05/15/14	08/15/14	2012
12/01/12— 11/30/13	201311	04/15/14	07/15/14	10/15/14	10/15/14	03/17/14	06/16/14	09/15/14	2012